

Invoice

Invoice Number: : 5f24f5a28f62042b884ac3a2 Name : raghu
Invoice Date: : 1-8-2020 Gender: : male

Balance Due: : Rs.3200/- Ph: : 9362514788

id	Item	Unit Cost	Quantity	Line Total
1.	laptop	100	2	200
2.	mobile	1000	3	3000
		Subtotal		Rs.3200/-